| SOLICITATION/CONTRACT/ORDER FOR CONTERCITAL TYPES | | | | | 1, REQUISITION NUMBER PAGE 1 OF 2 | |
|---|--|--|---------------------------|--|---|---|
| | ETE BLOCKS 12, 17, 23, 24,8 3. AWARD/EFFECTIVE DATE] | | BER | | SEE SCHEDULE 5. SOLICITATION NUMBER | R) 6. SOLICITATION |
| 2. CONTRACT NO. | 1 | | | | |) ISSUE DATE] |
| SP06##98D4584] | 99 NOV 19] | Q2A9 | | | b. Telephone number |] 8. OFFER DUE |
| 7. FOR SOLICITATION | _ | | | |] |] DATE/LOCAL TIME] |
| 9. ISSUED BY | | FA93Ø1 | 110. THIS ACQ | UISITION IS | 11.DELIVERY FOR FOB 12 | . DISCOUNT TERMS] |
| DIRECTORATE OF CONT | | |]]]UNRESTRI | | DESTINATION UNLESS] | |
| 30 N WOLFE AVE AFF | | | | | BLOCK IS MARKED]]] SEE SCHEDULE] | .ppp % pp days) Net 3p] |
| EDWARDS AFB CA 935 LESLEY ERVAN | PKAB 661 277- | 77 9 6 | | |]]]13a. THIS CONTRACT | |
| | | |) <u>]</u>] 8(2 | r) | UNDER DPAS (1 | 5 CFR 700)] |
| | | |] SIC: | | 13b. RATING ASA |] |
| | | |] SIZE STANI | |] 14. METHOD OF SOLICITA]]] KFQ | 11 <u>0N</u>] |
| 15. DELIVER TO | |] FP28Ø5 | la. ADMINIST | | ., <u>,</u> | 11 |
| FUELS MANAGEMENT OF | FFICER | |] | | | 1 |
| MRK FOR: FP28Ø5 S | * * | |] SEE BLOO | Ж 9 | | J |
| MARK FOR FP28#5SP# M/F SEE SCHEDULE E | | | , 1 | | | , |
| 17a.CONTRACTOR/OFFER | | CILITY CODE] |]] | 18a. PAYMENT | WILL BE MADE BY |]F723ØØ] |
| , | · · · · · · · · · · · · · · · · · · · | 4,06-7 | 55-2612 | DFAS-SB OPE | RATING LOCATION | EFT: T } |
| l | | |] | | D26k2 2D06kk 28D4284037 | 9] |
| | AVIATION INC | | : | 1111 E MILI | STREET DINO, CA 924#8-1621 |] 1 |
| • | AIRPORT RD PELL MT 599Ø1-75Ø1 | | | DAM DEIGHAL | 1110, 61. 721,00 1021 | |
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| · -· | EMITTANCE IS DIFFERENT AND | PUT SUCH | | | DRESS SHOWN IN BLOCK 18 | a UNLESS BLOCK] |
| ADDRESS IN | OFFER 20. | | | S CHECKED]] | | 24.] |
| • | CHEDULE OF <u>SUP</u> PLIES/SERVIC | ES |] QUANTITY] | | • | OUNT 1 |
| SEE ATTACHE ITEMS: 1 25. ACCOUNTING AND A | ED SCHEDULE(S) 1 DELIVER TO FO | B POINT BY: | 99 VOV 99 |]26. | TOTAL AWARD AMOUNT (for | Govt. Use Only) |
| 98X493#.FC#1 61 672 | | | |] | 6982.56 | , |
|]]]] 27a. SOLICITATI(| ON INCORPORATES BY REFERENCE | CB FAR 52.212 | -1, 52.212-4, | 52.212-3 and | 52.212-5 ARE ATTACHED. | ADDENDA]] ARE |
| 1 | | | | | |] ARE NOT ATTACHED |
|) <u>)</u> | URCHASE ORDER INCORPORATES | BY REFERENCE | FAR 52.212-4 | .FAR 52.212*5 | | |
| 28. CONTRACTOR IS RI | EQUIRED TO SIGN THIS DOCUME | ENT AND RETUR | N COPIES | 700 | | ARE |
|]] ISSUING OFFICE. | CONTRACTOR AGREES TO FURNI | | | TO 129. | AWARD OF CONTRACT: REFI | ARE NOT ATTACHED |
| - | ISE IDENTIFIED ABOVE AND ON | | | SET]]] | OFFER DATED | ARE NOT ATTACHED RENCE \$\$T\$122 , YOUR OFFER ON |
| THE TERMS AND CO | ONDITIONS SPECIFIED HEREIN. | OITIODA YMA | | SET]]]] | OFFER DATED SOLICITATION (BLOCK 5) | ARE ARE NOT ATTACHED ERENCE ##T#122 VOUR OFFER ON INCLUDING ANY |
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| 30a.SIGNATURE OF OF | FEROR/CONTRACTOR | OITIODA YMA | NAL SHEETS SU | SET]]] BJECT TO]] AD] HE | OFFER DATED SOLICITATION (BLOCK 5) | ARE ARE NOT ATTACHED SRENCE ################################### |
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EAGLE AVIATION INC

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE

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***** POTENTIALLY HAZARDOUS MATERIAL *****

DL-2, DIESEL FUEL #2

THIS ORDER IS FOR DELIVERY TO BLDG 4925 MANAGEMENT OFFICE. THIS ORDER IS FOR ON #9 NOV 99, ITEM NO. 791-139, CALL NO. PAYMENT PURPOSES ONLY. Z2A9. THE ORDER INCLUDES TAXES OF .244.

THIS ORDER WAS PLACED BY THE FUELS

VARIATION 19%

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).